

Work Order ID 117917

117917

Page 1

May-05-14 2:26:17 PM

Item ID: D4728-057 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Ps7J1 Jumper
 Start Date: 5/05/14 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 7/02/14 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 1405-05 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4728	D

110 0.00

110

Outsource8

Outsource process- Eagle

Memo

Issue P/O to Eagle : 24007
 Manufacture as per dwg
 Certificate of conformity required

0.00

WJ 5/6/14

120

Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Packaging

Memo

Inspect and check certificate of conformity

0.00

P-14/12/14 E

130

QC4- 100% Inspect kits for completeness

0.00

130

QC

Quality Control

Memo

0.00

DAS
27
9-89
4/1/17

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>															
Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>															
Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>															
Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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June 27, 2014

To: Mike Gregoire
Dart Aero
1270 Aberdeen St.
Hawkesbury ON K6A 1K7 CANADA

From: Cándido Rodríguez Pérez
Quality Manager

Subject: P/N – D4728-057 (CC3986-V12) P.O. # PO24007 REPORT: FAI - 109

As part of our Quality System Process under Customer requirement for the AS9102 FAI report, enclosed will find the forms 1, 2, and 3 for the AS9102 FAI. Enclosed is an official copy of the FAI-109 for your review and Approval. After your evaluation please return form # 1 filled in section 21 to 24 as evidence of approval. Originals are kept on the Quality Assurance office file for future customer review.

The form # 2 Product Accountability; includes the materials used for the assembly shipped to your attention. Original copies of the material certificates are kept at Positronic Industries Caribe files and a copy have been included with this package.

If there a requirement to provide on the future of any additional information regards the FAI- 109 contact me at the below address.

Sincerely,

Cándido Rodríguez Pérez
Quality Manager
Positronic Industries Caribe, Inc.
El Tuque industrial Park
101 Road # 591
Ponce, Puerto Rico 00728-2807
e-mail: CRodriguezPerez@connectpositronic.com
phone: 787-841-0920



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PUERTO RICO

Phone: 787-841-0920
Fax: 787-841-5345

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Company

Sales Order: 20847

Cust id: 22558

Sales Order Acknowledgement

Page: 1 of 4

Sold To:

MIKE GREGOIRE
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Contact Phone: 613-632-3336

Ship To:

MIKE GREGOIRE
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

bbellanti@connectpositronic.com

Order Date: 05/23/2014
Ship By: 06/27/2014
Terms: Net 30 Days

PO Number: PO24007
Sales Person: Brandon Bellanti
Ship Via: FedEx Intl Economy

FOB: FOB SHIPPIN

SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

This order acknowledgement contains cable assemblies for which Dart Aerospace has requested to receive a prototype shipment of 1 piece along with an AS9102 First Article Inspection Report prior to the commencement of the production quantity build. As a result, Positronic has scheduled the shipment of one prototype piece (FA unit) and the inspection report (FAIR) at the lead time quoted for your cable assembly.

After Dart Aerospace acknowledges the FA unit meets the criteria to which it was built, by signing the acceptance paperwork which will accompany the shipment, the production quantity will be built to ship at a reduced lead time.

For PO24007 FA units are scheduled to ship in 8 weeks, and after receipt of a customer signed FAIR a 6 week production lead time for cables on PO24054 will begin.

The production lead time does not begin until the First Article Inspection Report is returned signed by the customer. The date of 07/31/2020 is used on your order acknowledgement to indicate production lines for which lead time has not yet begun, pending FA Unit/ FAIR shipment and approval.

US DOLLARS

Line	Part Number/Description Rev		Order Qty	Unit Price	Ext. Price
1	D4728-041	D	1.0000 EA	45.18000/1	45.18

D4728-041

Our Part: CC3986-V01

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev		Order Qty	Unit Price	Ext. Price
2	D4728-042	D	1.0000 EA	38.75000/1	38.75

D4728-042

Our Part: CC3986-V02

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000



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Sales Order Acknowledgement

Page: 2 of 4

Cust id: 22558

Line	Part Number/Description Rev		Order Qty	Unit Price	Ext. Price
3	D4728-043	D	1.0000 EA	38.75000/1	38.75
	D4728-043				

Our Part: CC3986-V03

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev		Order Qty	Unit Price	Ext. Price
4	D4728-044	D	1.0000 EA	38.75000/1	38.75
	D4728-044				

Our Part: CC3986-V04

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev		Order Qty	Unit Price	Ext. Price
5	D4728-045	D	1.0000 EA	45.18000/1	45.18
	D4728-045				

Our Part: CC3986-V05

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev		Order Qty	Unit Price	Ext. Price
6	D4728-046	D	1.0000 EA	38.75000/1	38.75
	D4728-046				

Our Part: CC3986-V06

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev		Order Qty	Unit Price	Ext. Price
7	D4728-047	D	1.0000 EA	15.03000/1	15.03
	D4728-047				

Our Part: CC3986-V07

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev		Order Qty	Unit Price	Ext. Price
8	D4728-049	D	1.0000 EA	16.02000/1	16.02
	D4728-049				

Our Part: CC3986-V08

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000



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Sales Order: 20847

Sales Order Acknowledgement

Page: 3 of 4

Cust id: 22558

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
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9	D4728-051	D	1.0000 EA	15.99000/1	15.99
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D4728-051

Our Part: CC3986-V09

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
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10	D4728-053	D	1.0000 EA	15.99000/1	15.99
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D4728-053

Our Part: CC3986-V10

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
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11	D4728-055	D	1.0000 EA	16.05000/1	16.05
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D4728-055

Our Part: CC3986-V11

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
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12	D4728-057	D	1.0000 EA	8.84000/1	8.84
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D4728-057

Our Part: CC3986-V12

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
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13	D4728-059	D	1.0000 EA	21.68000/1	21.68
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D4728-059

Our Part: CC3986-V13

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000

Line	Part Number/Description Rev	Order Qty	Unit Price	Ext. Price
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14	D4728-061	D	1.0000 EA	316.86000/1	316.86
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D4728-061

Our Part: CC3986-V14

Rev: 1

Rel	Date	Quantity
1	7/2/2014	1.0000



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Sales Order: 20847

Sales Order Acknowledgement

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Cust id: 22558

Line	Part Number/Description	Rev	Order Qty	Unit Price	Ext. Price
15	D4728-063		D	1.0000 EA	5.78000/1
	D4728-063				5.78
	Our Part: CC3986-V15				
	Rev: 1				
	Rel	Date	Quantity		
	1	7/2/2014	1.0000		

Order Miscellaneous Charges:

	Quantity	Unit Price	Freq	Description	Ext. Price
1)	1	724.54(F)		TOOLING CHARGES	724.54
2)	1	500.00(F)		QUALITY TESTING	500.00
					<u>1,224.54</u>

Line Total:	677.60
Line Miscellaneous Charges:	0.00
Tax Amount:	0.00
Order Miscellaneous Charges:	1,224.54

Order Total 1,902.14USD


To view our Terms and Conditions, please visit http://www.connectpositronic.com/pdf_view/272

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 1

Form 2: Product Accountability – Raw Material, Specifications and Special Processes, Functional Testing

1. Part Number D4728-057 (CC3986-V12)	2. Part Name PS7J1 JUMPER ASSY	3. Serial Number N/A			4. FAI Report Number FAI - 109
5. Material or Process Name	6. Specification Number	7. Code	8. Special Process Supplier Code	9. Customer Approval Verification (Yes/No/NA)	10. Certificate of Conformance number
1) TE # 350781-1, CONNECTOR	5054-346-2-0	N/A	SUPPLIER # 601		LOT # 02520711425
2) TE # 350690-3, CONTACTS	5054-347-2-0	N/A	SUPPLIER # 601		LOT # 02520741425
3) M22759/41-20-9, HOOK UP WIRE, 20AWG, WHITE	5049-217-9-0	N/A	SUPPLIER # 658		LOT # 02521421425
11. Functional Test Procedure Number		12. Acceptance report number, if applicable			
13. Comments					
SUPPLIER # 601 – TTI, INC. – 2601 SYLVANIA CROSS, FT WORTH TX 76137					
SUPPLIER # 658 - WIRE MASTERS – 1788 NORTHPOINTE ROAD, COLUMBIA TN 38401					
14. Prepared By 			15. Date 7-1-14		

44F 043 Revisión Original

Job Pick List

Page: 1 of 1
Date: 6/19/2014

JOB:
020847-12-1

PART:



CC3986-V12
D4728-057



ASM:
0



REVISION:
1



25/14

COMPONENT ...SUB-ASSEMBLIES/RAW MATERIALS:

Mtl:	Qty Needed	From	Req Date	Qty. Issued	UOM	Whse	Bin	Lot
10	1.0000 EA	PRCOMP	6/19/2014					

①
TE # 350781-1, CONNECTOR

On Hand:

50.0000 EA Whse: PRCOMP Bin: ad09c Lot: 02520711425

SSAS

Mtl: 20	3.0000 EA	PRCOMP	6/19/2014
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②
TE # 350690-3, CONTACTS

2/ PD 6/23/14

On Hand:

150.0000 EA Whse: PRCOMP Bin: INCOMING Lot: 02520741425

First Article

Dart Aero

Due 6/27

Mtl: 30	8.0000 CM	PRCOMP	6/19/2014
---------	-----------	--------	-----------

③
M22759/41-20-9, HOOK UP WIRE, 20AWG, WHITE

On Hand:

35,905.0000 CM Whse: PRCOMP Bin: ad07a Lot: 02521421425

①②
TI, INC.
 601 SYLVANIA CROSS
 T. WORTH TX 76137
 UNITED STATES

PACKING LIST



2380702-01

ORDER-PL#	SHIP DATE	PAGE
2380702-01	06/10/14	01 of 02
CUSTOMER P.O. NUMBER		
909054		

POSITRONIC INDUSTRIES CARIBE
 EL TUQUE INDUSTRIAL PARK
 101 ROAD #591
 PONCE 00728-2804
 PUERTO RICO

SALES REP	SHIP VIA	CATCHBOX	CUSTOMER ACCT #
FL0702	URED INT C (C)	N	PRM006
ORDER DATE	BUYER		QA INSPECTOR
06/10/14	CRISTINE COLON		JAREDE

THANK YOU FOR YOUR ORDER

IN NO	PART NUMBER EXPORT INFORMATION CUSTOMER REFERENCE/REVISION	PART DESCRIPTION / MFG QPL # MANUFACTURE DATA	DATE/LOT CODE	QUANTITY SHIPPED
1	RAY D-181-1222-90/9 Commodity Code: 3917.39.0050 OTHER PLASTIC TUBES 5054-112-0-0 Lot 02520681425	109858-000 *contains Pb/*RoHS NON-COMPLIANT *Per Producer documentation TOTAL VALUE 62.40	TOTAL	30
2	TYC 1-480303-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-0-0 Lot 02520691425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 15.26	TOTAL	70
3	TYC 1-480305-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-1-0 Lot 02520701425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 20.80	TOTAL	100
4	TYC 350781-1 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-2-0 Lot 02520711425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 13.90	TOTAL	50
5	TYC 1-480426-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-3-0 Lot 02520721425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 7.59	TOTAL	30
6	TYC 1-480424-0 Commodity Code: 8538.90.6000 OTHER, MOLDED PARTS 5054-346-4-0 Lot 02520731425	*Pb free/*RoHS COMPLIANT *Per Producer documentation TOTAL VALUE 6.39	TOTAL	30

INSTRUCTIONS:

SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS

**Global Headquarters**

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Canada 1-800-225-5884
(For your closest office)
Latin America
Mexico (only) 001-800-225-5884
Puerto Rico 1-800-225-5884
U.S. (817) 624-6380
U.S. Fax (817) 624-6383

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Dortmund, Germany

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Munich, Germany
Stuttgart, Germany
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Milan, Italy
Padua, Italy
Eindhoven, Netherlands
Kwidzyn, Poland
Cluj Napoca, Romania
North Lanarkshire, Scotland
Bratislava, Slovakia
Honeydew, South Africa
Barcelona, Spain
Bibao, Spain
Gothenburg, Sweden
Stockholm, Sweden
Baar, Switzerland
Istanbul, Turkey
Essex, United Kingdom

Asia
Bangalore
Hong Kong
Shanghai
Shenzhen
Singapore
Taiwan
Thailand

CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC/EIA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

MERCURY CERTIFICATE - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer.
TTI is registered to ISO9001:2008 globally, AS9100 in the US, and EN9120 & EN9100 in Europe.

CLAIMS: BUYER is deemed to have accepted the Products unless notice of rejection is given within a reasonable time, which is agreed to be within ten (10) days after receipt. **CLAIMS OF LATE DELIVERY** are void unless made prior to receipt of Products, and receipt of Products shall constitute a waiver of any claim of late delivery. No return will be accepted without prior "Return Material Authorization #" (R.M.A. #). Material must be returned as directed by the location issuing the R.M.A. # and be in its original packaging. Returns of products packaged in electrostatic packaging will not be accepted if electrostatic packaging has been opened.

QA INSPECTOR OR DESIGNEE is authorized by **DIRECTOR, TOTAL QUALITY** to certify conformance to the customer or military requirement referenced on this document.

ACCEPTANCE AND CANCELLATION OF ORDERS.

Each order for goods is subject to acceptance in writing by a duly authorized agent of seller; any written acknowledgement of receipt of an order shall not, in and of itself, constitute such acceptance. Orders accepted by Seller may be cancelled by Buyer upon written consent of Seller. In the event of cancellation or other withdrawal of an order for any reason and without limiting any other remedy which Seller may have as a result of such cancellation or other withdrawal, reasonable cancellation or restocking charges, which shall include all expenses than incurred and commitments made by Seller, shall be paid by Buyer to Seller. Special orders for items not normally stocked are non-cancelable and non-refundable.

DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work.

THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED.

Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery from Seller for any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.

BUYER'S TERMS AND CONDITIONS.

Seller desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. Notwithstanding any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms listed on the Buyer purchase orders, invoice, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance of any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them. If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein.

BUYER agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustras.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to BUYER, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any Denied Parties List or if BUYER's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. If BUYER is engaged in the business of exporting defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and provisions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

Limitation of Liability per Shipment

BUYER agrees that SELLER shall in no event be liable for any loss, damage, expense or delay to the goods for any reason except to the extent caused by its negligence or willful misconduct. BUYER has the option of paying special compensation to increase the liability for the shipment in case of any loss, damage, expense or delay, but such options can be exercised only by specific written agreement made with SELLER prior to shipment, which agreement shall indicate the limit of liability and the additional compensation for the added liability to be assumed.

THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.

SEE REVERSE SIDE FOR IMPORTANT INSTRUCTIONS

**Global Headquarters**

TTI Inc.
2441 Northeast Parkway
Fort Worth, Texas 76106
(817)740-9000
(817)740-9898 Fax
www.ttiinc.com

European Headquarters

TTI, Inc.
Ganghoferstr. 34
82216 Maisach- Gernlinden
Germany
+49 8142 6680-0
+49 8142 6680-490 Fax
www.ttieurope.com

Asia Headquarters

TTI Electronics Asia Pte. Ltd.
3 Changi North Street 2nd
Logistech Building #03-02
Singapore 498827
(65) 6788-9200
(65) 6788-9300 Fax
www.ttiasia.com

1 - 800 - CALL - TTI

Alabama
Huntsville (256) 721-1597

Arizona
Tempe (480) 638-1590
Tucson (520) 624-6929

California
Los Angeles (818) 407-8000
Orange County (714) 505-4857
Sacramento (916) 987-4600
San Diego (858) 748-2025
San Fernando Valley (818) 407-8000
San Francisco (415) 391-1669
San Jose (510) 668-0830
Santa Barbara (805) 963-8857

Colorado
Denver (303) 427-0241

Connecticut
Wallingford (203) 949-6262

Florida
Fort Lauderdale (954) 761-8177
Orlando (407) 273-6977
Tampa/Clearwater (813) 855-6619

Illinois
Chicago (847) 884-6500

Indiana
Indianapolis (317) 636-5600

Kansas
Overland Park (913) 789-6427
Wichita (316) 262-7711

Massachusetts
Boston (978) 851-2000

Maryland

Baltimore (410) 995-6627
D.C. Area (301) 621-8006

Michigan
Detroit (216) 524-2810
Grand Rapids (616) 243-5600

Minnesota
Minneapolis (952) 829-7200

Missouri
Saint Louis (314) 878-2228

New Jersey
N. Jersey/ Morris County (856) 234-6400
S. Jersey/ Philadelphia (856) 234-6400

New Mexico
Albuquerque (505) 888-3260

New York
Binghamton (607) 723-9180
Buffalo (716) 842-2692
Long Island/NYC Metro (631) 737-2000
Rochester (585) 232-4470
Syracuse (315) 426-1228

North Carolina
Raleigh (919) 876-8922

Ohio
Cleveland (216) 524-2810
Columbus (614) 848-5770
Dayton (937) 885-6270

Oregon
Beaverton (503) 644-4560

Pennsylvania
Philadelphia (215) 546-4611

Pittsburgh (412) 281-4644

Texas

Austin (512) 795-2470
Fort Worth (972) 594-5900
Houston (713) 339-2700

Utah

Salt Lake City (801) 364-3400

Virginia
Richmond (804) 775-2130

Washington
Seattle (425) 882-0291

Wisconsin
New Berlin (252) 797-9265

Canada

Montreal (514) 426-1212
Ottawa (613) 567-7122
Toronto (905) 850-3003
Canada 1-800-225-5884
(For your closest office)

Latin America

Mexico (only) 001-800-225-5884
Puerto Rico 1-800-225-5884
U.S. (817) 624-6380
U.S. Fax (817) 624-6383

Europe

Vienna, Austria
Brno, Czech Republic
Copenhagen, Denmark
Brive, France
Dortmund, Germany

Asia

Bangalore
Hong Kong
Shanghai
Shenzhen
Singapore
Taiwan
Thailand

CERTIFICATION OF COMPLIANCE - Seller hereby certifies that the products furnished on this shipment were manufactured by the referenced manufacturers in accordance with and conforms to the applicable manufacturers and military specifications, including MIL-STD-202 and IPC/EIA J-STD-002. Any value added work performed is limited as set forth in the **DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES** below hereof. Seller is an authorized distributor of the products furnished on this shipment and hereby certifies that the products are new, unused, and were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products it produces meet its specifications. Certifications to these effects are on file with the seller or are available from the manufacturer.

QPL CERTIFICATE - Seller certifies that the articles furnished in the quantities indicated, and against the referenced purchase order were produced by the named manufacturer, qualified under the Referenced Test Number, and QPL (or interim approval) number shown in the corresponding column on this document. The manufacturer's Certificate to this effect is on file with Seller or will be requested from the manufacturer.

MERCURY CERTIFICATE - Seller certifies that the components supplied for your order were manufactured without Mercury compounds and do not contain any Mercury. Data supporting this statement is on file with the Seller or available from the manufacturer.

TTI is registered to ISO9001:2008 globally, AS9100 in the US, and EN9120 & EN9100 in Europe.

CLAIMS: BUYER is deemed to have accepted the Products unless notice of rejection is given within a reasonable time, which is agreed to be within ten (10) days after receipt. **CLAIMS OF LATE DELIVERY** are void unless made prior to receipt of Products, and receipt of Products shall constitute a waiver of any claim of late delivery. No return will be accepted without prior "Return Material Authorization #" (R.M.A. #). Material must be returned as directed by the location issuing the R.M.A. # and be in its original packaging. Returns of products packaged in electrostatic packaging will not be accepted if electrostatic packaging has been opened.

QA INSPECTOR OR DESIGNEE is authorized by **DIRECTOR, TOTAL QUALITY** to certify conformance to the customer or military requirement referenced on this document.

ACCEPTANCE AND CANCELLATION OF ORDERS.

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DISCLAIMER OF WARRANTIES AND LIMITATION OF REMEDIES.

Seller disclaims any warranty respecting the merchantability of the products sold to Buyer or their fitness for any particular purpose or use. Seller agrees to transfer to Buyer whatever transferable warranties Seller receives from the manufacturer of products sold to Buyer. Value-added work performed by Seller will conform to applicable Buyer's specifications relating to such work.

THE WARRANTIES STATED HEREIN ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES WHETHER STATUTORY, EXPRESS OR IMPLIED.

Seller's liability arising out of any sale of goods to Buyer is expressly limited to either (1) Refund of the purchase price paid by Buyer for such goods (without interest), or (2) Repair and/or replacement of such goods, at Seller's election, and such remedies shall be exclusive and in lieu of all others. **IN NO EVENT SHALL SELLER BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL INJURY OR PROPERTY DAMAGE.** Buyer's recovery from Seller for any claim shall not exceed the purchase price paid by Buyer for the goods, irrespective of the nature of the claim, whether in warrant, contract or otherwise. Any action resulting from any breach on the part of Seller as to the goods delivered hereunder must be commenced within one (1) year after the receipt of goods by Buyer.

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Seller desires to provide its customers with prompt and efficient service. Accordingly goods furnished and services rendered by Seller are sold only on the terms and conditions stated herein. Notwithstanding any terms and conditions on Buyer's order, the information and conditions on the Credit Application are controlling over Buyer and Seller. Any conflicting statements or terms listed on the Buyer purchase orders, invoice, confirmations or other Buyer generated documents ("Buyer Documents") whether heretofore or hereafter submitted are negated by submission of the Credit Application and the issuance of credit by Seller, and all different or additional terms and conditions contained in any Buyer Documents are hereby objected to by Seller. Seller's performance of any contract is expressly made conditional on Buyer's agreement to Seller's Terms and Conditions of Sale, unless otherwise specifically agreed in writing by Seller. In the absence of such agreement, commencement of performance and/or delivery shall be for Buyer's convenience only and shall not be deemed or construed to be acceptance of Buyer's terms and conditions, or any of them. If a contract is not earlier formed by mutual agreement in writing, acceptance by Buyer of any goods or services shall be deemed acceptance by Buyer of the terms and conditions stated herein. BUYER agrees to comply with all applicable U.S. export control laws and regulations, specifically including, but not limited to, the requirements of the Arms Export Control Act, 22 U.S.C. 2751-2794, including the International Traffic in Arms Regulations (ITAR), 22 C.F.R. 120 et seq.; the Export Administration Act, 50 U.S.C. app. 2401-2420, including the Export Administration Regulations, 15 C.F.R. 730-774, including the requirement for obtaining any export license or agreement, if applicable; and, compliance with Office of Foreign Assets Control (OFAC) economic and trade sanctions against targeted foreign countries and regimes, terrorists, international narcotics traffickers, those engaged in activities related to the proliferation of weapons of mass destruction, and other threats to the national security of the United States as set forth in Appendix A to 31 C.F.R. Chapter V and on OFAC's web site at <http://www.ustras.gov/offices/enforcement/ofac>. Without limiting the foregoing, BUYER further agrees that it will not transfer any export controlled item, data, or services, to include transfer to foreign persons employed by or associated with, or under contract to BUYER, without the authority of an export license, agreement, or applicable exemption or exception. BUYER shall immediately notify SELLER if BUYER is, or becomes, listed in any Denied Parties List or if BUYER's export privileges are otherwise denied, suspended or revoked in whole or in part by any U.S. Government entity or agency. If BUYER is engaged in the business of exporting defense articles or furnishing defense services, BUYER represents that it is registered with the Directorate of Defense Trade Controls, as required by the ITAR, and it maintains an effective export/import compliance program in accordance with the ITAR. **COMPLIANCE WITH EXECUTIVE ORDER 11246:** TTI fully incorporates by reference, and is bound by and subject to, the provisions set forth in 41 C.F.R. 60-1.4(a). **YOU ARE HEREBY NOTIFIED** that acceptance of this contract constitutes (1) your agreement to be bound by the requirements, regulations, and provisions contained in 41 C.F.R. 60-1.4(a), to the extent required by law, and (2) your consent to provide any required certification of same to TTI, at TTI's request.

Limitation of Liability per Shipment

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THANK YOU FOR YOUR ORDER AND YOUR CONFIDENCE IN US. We want to provide you the best service available. If you have any questions or problems, please have your buyer call your TTI sales/customer service representative to assist you.



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

Packing Slip

Order #	00519196	Page	2
Ticket #	00623171	Date	06/10/2014
Cust #	5050	Slsman	Z
Weight		Pieces	

AS9100 & ISO 9001 Certified

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via		F.O.B.		Terms		Customer PO Number	
UPS BC		SP		NET 30		909072	
Line#	Qty Ordered UOM	Item Number / Description			Site	Qty Shipped	Qty Back Ord
		Mfg Info: NEXANS 58878			3/13		
		MC/TR					
7	500 FT	WMHS23053/5-107-9-S			TN	500	
		M23053/5-107-9 0.375"					
		CPN: A5052-5-3-0					
		Reel: 02163765 100					
		Mfg Info: DUNBAR B0610C0DCX 12/13					
		DOE: 12/31/2018					
		Reel: 02163760 200					
		Mfg Info: DUNBAR B0610C0DCX 12/13					
		DOE: 12/31/2018					
		Reel: 02163759 200					
		Mfg Info: DUNBAR B0610C0DCX 12/13					
		DOE: 12/31/2018					
		MC/TR					
		MATERIAL MUST BE DUNBAR					
8	1,200 FT	WM22759/41-20-9			TN	1,200	
		M22759/41-20-9					
		CPN: 5049-217-9-0					
		Reel: 02163771 1,200					
		Mfg Info: TYCO 0208572392			4/14		
		MC/TR					

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

3

WireMasters[®], Inc.

1788 Northpointe Rd. Columbia, TN, 38401 - 800-635-5342

TERMS AND CONDITIONS OF SALE

1. Acceptance: Agreement. This Agreement, including these Terms and Conditions, supersedes all other agreements, oral or written, and all other communications between the parties suggesting additional or different terms. It represents the final and complete understanding of the parties and may be amended or cancelled only by written agreement signed by both parties. This Agreement expressly limits acceptance to these terms. No order shall have any force or effect until acknowledged in writing by Seller. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the terms hereof is hereby deemed material and is objected to and rejected. No terms of any document or form submitted by Buyer shall be effective to alter or add to the terms and conditions in this Agreement. Unless otherwise stated herein, Buyer's receipt of any portion of the goods ("Goods") shall constitute acceptance of this Agreement and all of its terms and conditions, unless Buyer immediately returns all such Goods, with a Return Material Authorization.
2. Prices. Seller reserves the right to revise the price for all or part of any unshipped order by giving Buyer written notice of the revision in price not less than thirty (30) days prior to the effective date of the revision. Buyer shall be deemed to have agreed to such revision unless Buyer rejects such price revision by written notice within ten (10) days after receipt of such notice. Buyer's rejection of such a price revision shall give Seller the option of either cancelling that portion of the order to which the price revision is applicable or completing the order at the original price.
3. Terms of Payment. Unless otherwise agreed in writing by Seller, terms of sale are net 30 days.
4. Taxes. Prices do not include any sales, use, excise, privilege, or other taxes or assessments now or hereafter imposed or levied by or under the authority of any federal, state, or local law, rule, or regulation concerning the Goods sold hereunder or the manufacture or sale thereof are the sole responsibility of Buyer.
5. Risk of Loss. All risk of loss or damage to Goods shipped hereunder shall pass to Buyer upon delivery thereof to Buyer, to its designated agent, or to a carrier for delivery to Buyer, whichever occurs first. Unless otherwise stated, all shipments will be made F.O.B. point of manufacture.
6. Delivery. All shipping and delivery dates are estimates based upon prompt receipt of all necessary information. Delays in securing Buyer's approval of necessary specifications or samples of products and materials shall, if Seller so chooses, extend the date of delivery. Seller shall not be liable for any claim, loss, expense, or damage of any kind whatsoever for delays in delivery.
7. Limited Warranty.
 - a. Seller warrants that the Goods will conform to the specifications furnished by Seller or, if agreed to in writing by an authorized representative of Seller, specifications furnished by Buyer. Any specifications furnished by Seller must be approved in writing by Buyer before raw materials can be purchased or before Seller can manufacture the Goods.
 - b. Buyer is responsible for testing the Goods before installation. If Buyer determines that the Goods fail to conform to the applicable specifications, Buyer must notify Seller in writing within a reasonable amount of time to permit Seller to examine and test the goods. Seller may, at Seller's option, (I) replace the goods, (II) give the Buyer credit on a future order, or (III) refund the purchase price. This represents Buyer's sole remedy for any breach of warranty.
 - c. THESE ARE SELLER'S ONLY WARRANTIES. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE ARE HERBY DISCLAIMED BY SELLER AND EXCLUDED.
 - d. Seller's liability to Buyer or anyone claiming through or on behalf of Buyer, with respect to any claim or loss arising out of this transaction or alleged to have resulted from an act or omission of Seller, whether negligent or otherwise, and whether in tort, contract, or otherwise, including failure to deliver, delay in delivery, or breach of warranty, shall be limited to an amount equal to the purchase price of the Goods with respect to which such liability is claimed or, where appropriate and at the option of Seller, to replacement of the Goods thereof. In no case will Seller be liable for any bodily injury, death, or property damage resulting from or in any way arising out of the Goods of their sale, use, or manufacture. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES ARISING OUT OF THIS TRANSACTION.
 - e. Seller reserves the right, at any time, to make changes in the design or specification of the Goods, or any part thereof, which Seller, in its sole discretion, believes will constitute an improvement in such Goods or parts thereof.
 - f. Seller is not liable for any alterations of the goods, improper maintenance, abuse of the goods, or improper installation.
8. Returns.
 - a. Any Goods to be returned to Seller must have Return Material Authorization number issued by Seller before being returned. Any Goods returned without a proper RMA number will not be accepted and will be returned to Buyer at Buyer's expense.
 - b. Any goods returned for Buyer's convenience must be returned as originally shipped. Damaged Goods cannot be returned. All transportation and other applicable charges for Buyer's convenience returns shall be responsibility of Buyer. Returns for customer convenience are limited to Goods shipped within 60 Days prior to the return request date and are subject to restocking charges.
 - c. Non-standard and specialty manufactured Goods will not be considered for return. Goods which are deemed non-conforming by Seller may be returned provided an RMA number is issued.
9. Cancellations. Order cancellations are subject to cancellation charges as deemed applicable by the Seller to cover all costs and expenses incurred prior to the cancellation of said order. Cancellation charges may include, but are not limited to, all costs and expenses incurred in producing the Goods (both completed and in process) and the cost of all items and special material purchased for such order. Cancellation charges may be the total cost of manufacturing the Goods.
10. Force Majeure. Seller shall not be liable for any delay in or failure of performance hereunder due to any contingency beyond its reasonable control, including without limitation: an act of God; war; civil commotion; sabotage; labor dispute; explosion; fire; accident; power or equipment failure; inability to obtain suitable or sufficient labor, fuel, power, or material; delay of carrier; embargo; or any law, ordinance, rule, or regulation, whether valid or invalid.
11. Quantity Variance. All orders will be shipped +/- 10% unless previously agreed to by Seller in writing.
12. Choice of Law Provisions. The terms and provisions of this agreement shall be construed in accordance with the laws of the State of Tennessee without regard for any rules on conflicts on laws.



1788 Northpointe Road
Columbia, TN 38401

(800) 635-5342
(615) 791-0281
Fax: (615) 791-6182

AS9100 & ISO 9001 Certified

Packing Slip

Order #	00519196	Page	3
Ticket #	00623171	Date	06/10/2014
Cust #	5050	Slsman	Z
Weight		Pieces	

Bill To: POSITRONIC INDUSTRIES, INC.
423 N. CAMPBELL AVE
SPRINGFIELD MO 65806 US-USA

Ship To: POSITRONIC CARIBE INC
101 ROAD # 591
EL TUQUE INDUSTRIAL PARK
PONCE PR 00728-0920 PUERTO RICO

Shipping
Instructions

CI UPS ACCT#X251X3
+/-0% ALL MATERIAL MUST BE ROHS
Fedex Economy 2512-7041-4

Material cannot be returned without first obtaining an R.M.A. number.

Ship Via UPS BC		F.O.B. SP	Terms NET 30		Customer PO Number 909072	
Line#	Qty Ordered UOM	Item Number / Description		Site	Qty Shipped	Qty Back Ord
		Bgm White QUALITY CONTROL				

CERTIFICATE OF COMPLIANCE - This is to certify that all items of merchandise supplied are tested and meet the applicable requirements, specifications and/or drawings listed on your purchase order. Liability for any non-conformance, however, would be limited to the value of the material supplied.

WireMasters[®], Inc.

1788 Northpointe Rd. Columbia, TN. 38401 - 800-635-5342

TERMS AND CONDITIONS OF SALE

1. Acceptance: Agreement. This Agreement, including these Terms and Conditions, supersedes all other agreements, oral or written, and all other communications between the parties suggesting additional or different terms. It represents the final and complete understanding of the parties and may be amended or cancelled only by written agreement signed by both parties. This Agreement expressly limits acceptance to these terms. No order shall have any force or effect until acknowledged in writing by Seller. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the terms hereof is hereby deemed material and is objected to and rejected. No terms of any document or form submitted by Buyer shall be effective to alter or add to the terms and conditions in this Agreement. Unless otherwise stated herein, Buyer's receipt of any portion of the goods ("Goods") shall constitute acceptance of this Agreement and all of its terms and conditions, unless Buyer immediately returns all such Goods, with a Return Material Authorization.
2. Prices. Seller reserves the right to revise the price for all or part of any unshipped order by giving Buyer written notice of the revision in price not less than thirty (30) days prior to the effective date of the revision. Buyer shall be deemed to have agreed to such revision unless Buyer rejects such price revision by written notice within ten (10) days after receipt of such notice. Buyer's rejection of such a price revision shall give Seller the option of either cancelling that portion of the order to which the price revision is applicable or completing the order at the original price.
3. Terms of Payment. Unless otherwise agreed in writing by Seller, terms of sale are net 30 days.
4. Taxes. Prices do not include any sales, use, excise, privilege, or other taxes or assessments now or hereafter imposed or levied by or under the authority of any federal, state, or local law, rule, or regulation concerning the Goods sold hereunder or the manufacture or sale thereof are the sole responsibility of Buyer.
5. Risk of Loss. All risk of loss or damage to Goods shipped hereunder shall pass to Buyer upon delivery thereof to Buyer, to its designated agent, or to a carrier for delivery to Buyer, whichever occurs first. Unless otherwise stated, all shipments will be made F.O.B. point of manufacture.
6. Delivery. All shipping and delivery dates are estimates based upon prompt receipt of all necessary information. Delays in securing Buyer's approval of necessary specifications or samples of products and materials shall, if Seller so chooses, extend the date of delivery. Seller shall not be liable for any claim, loss, expense, or damage of any kind whatsoever for delays in delivery.
7. Limited Warranty.
 - a. Seller warrants that the Goods will conform to the specifications furnished by Seller or, if agreed to in writing by an authorized representative of Seller, specifications furnished by Buyer. Any specifications furnished by Seller must be approved in writing by Buyer before raw materials can be purchased or before Seller can manufacture the Goods.
 - b. Buyer is responsible for testing the Goods before installation. If Buyer determines that the Goods fail to conform to the applicable specifications, Buyer must notify Seller in writing within a reasonable amount of time to permit Seller to examine and test the goods. Seller may, at Seller's option, (I) replace the goods, (II) give the Buyer credit on a future order, or (III) refund the purchase price. This represents Buyer's sole remedy for any breach of warranty.
 - c. THESE ARE SELLER'S ONLY WARRANTIES. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE ARE HERBY DISCLAIMED BY SELLER AND EXCLUDED.
 - d. Seller's liability to Buyer or anyone claiming through or on behalf of Buyer, with respect to any claim or loss arising out of this transaction or alleged to have resulted from an act or omission of Seller, whether negligent or otherwise, and whether in tort, contract, or otherwise, including failure to deliver, delay in delivery, or breach of warranty, shall be limited to an amount equal to the purchase price of the Goods with respect to which such liability is claimed or, where appropriate and at the option of Seller, to replacement of the Goods thereof. In no case will Seller be liable for any bodily injury, death, or property damage resulting from or in any way arising out of the Goods of their sale, use, or manufacture. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES ARISING OUT OF THIS TRANSACTION.
 - e. Seller reserves the right, at any time, to make changes in the design or specification of the Goods, or any part thereof, which Seller, in its sole discretion, believes will constitute an improvement in such Goods or parts thereof.
 - f. Seller is not liable for any alterations of the goods, improper maintenance, abuse of the goods, or improper installation.
8. Returns.
 - a. Any Goods to be returned to Seller must have Return Material Authorization number issued by Seller before being returned. Any Goods returned without a proper RMA number will not be accepted and will be returned to Buyer at Buyer's expense.
 - b. Any goods returned for Buyer's convenience must be returned as originally shipped. Damaged Goods cannot be returned. All transportation and other applicable charges for Buyer's convenience returns shall be responsibility of Buyer. Returns for customer convenience are limited to Goods shipped within 60 Days prior to the return request date and are subject to restocking charges.
 - c. Non-standard and specialty manufactured Goods will not be considered for return. Goods which are deemed non-conforming by Seller may be returned provided an RMA number is issued.
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10. Force Majeure. Seller shall not be liable for any delay in or failure of performance hereunder due to any contingency beyond its reasonable control, including without limitation: an act of God; war; civil commotion; sabotage; labor dispute; explosion; fire; accident; power or equipment failure; inability to obtain suitable or sufficient labor, fuel, power, or material; delay of carrier; embargo; or any law, ordinance, rule, or regulation, whether valid or invalid.
11. Quantity Variance. All orders will be shipped +/- 10% unless previously agreed to by Seller in writing.
12. Choice of Law Provisions. The terms and provisions of this agreement shall be construed in accordance with the laws of the State of Tennessee without regard for any rules on conflicts on laws.

3

Wiremasters Inc
1788 Northpointe Rd
Columbia TN 38401

Certificate of Conformance

Page: 1

Date/Fecha
04/12/2014
Purchase order item
00232677/5
Delivery item
6000177621/1
Order item
3034945501/5
Customer Number / Numero del Cliente
222617
Customer Specification / Rev. Especificaciones del Cliente
AS22759/41/4-2000

Except for any exceptions, reservations, or exemptions, listed on this document, the listed supplies conform to the applicable TE Connectivity Specification. Representative inspection and/or test data is on file and available for review.

3/28/14

{033} QA audit to applicable specifications
Special C of C, Code R, Special Lot & Date Code
Include batch number on C of C.
Code P for Test Data

Base Spec: SAE AS22759, Rev. B

361189

Our material number Our material description Numero de Parte del Cliente	Batch# Lote	Mfg Date Fecha De Mfg	Quantity Tamaño Lote
218448-001 22759/41-20-9 M22759/41-20-9 WM22759/41-20-9	0208572392	04/2014	169,615 FT

WireMasters[®], Inc.

1788 Northpointe Rd. Columbia, TN. 38401 - 800-635-5342

TERMS AND CONDITIONS OF SALE

1. Acceptance: Agreement. This Agreement, including these Terms and Conditions, supersedes all other agreements, oral or written, and all other communications between the parties suggesting additional or different terms. It represents the final and complete understanding of the parties and may be amended or cancelled only by written agreement signed by both parties. This Agreement expressly limits acceptance to these terms. No order shall have any force or effect until acknowledged in writing by Seller. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the terms hereof is hereby deemed material and is objected to and rejected. No terms of any document or form submitted by Buyer shall be effective to alter or add to the terms and conditions in this Agreement. Unless otherwise stated herein, Buyer's receipt of any portion of the goods ("Goods") shall constitute acceptance of this Agreement and all of its terms and conditions, unless Buyer immediately returns all such Goods, with a Return Material Authorization.
2. Prices. Seller reserves the right to revise the price for all or part of any unshipped order by giving Buyer written notice of the revision in price not less than thirty (30) days prior to the effective date of the revision. Buyer shall be deemed to have agreed to such revision unless Buyer rejects such price revision by written notice within ten (10) days after receipt of such notice. Buyer's rejection of such a price revision shall give Seller the option of either cancelling that portion of the order to which the price revision is applicable or completing the order at the original price.
3. Terms of Payment. Unless otherwise agreed in writing by Seller, terms of sale are net 30 days.
4. Taxes. Prices do not include any sales, use, excise, privilege, or other taxes or assessments now or hereafter imposed or levied by or under the authority of any federal, state, or local law, rule, or regulation concerning the Goods sold hereunder or the manufacture or sale thereof are the sole responsibility of Buyer.
5. Risk of Loss. All risk of loss or damage to Goods shipped hereunder shall pass to Buyer upon delivery thereof to Buyer, to its designated agent, or to a carrier for delivery to Buyer, whichever occurs first. Unless otherwise stated, all shipments will be made F.O.B. point of manufacture.
6. Delivery. All shipping and delivery dates are estimates based upon prompt receipt of all necessary information. Delays in securing Buyer's approval of necessary specifications or samples of products and materials shall, if Seller so chooses, extend the date of delivery. Seller shall not be liable for any claim, loss, expense, or damage of any kind whatsoever for delays in delivery.
7. Limited Warranty.
 - a. Seller warrants that the Goods will conform to the specifications furnished by Seller or, if agreed to in writing by an authorized representative of Seller, specifications furnished by Buyer. Any specifications furnished by Seller must be approved in writing by Buyer before raw materials can be purchased or before Seller can manufacture the Goods.
 - b. Buyer is responsible for testing the Goods before installation. If Buyer determines that the Goods fail to conform to the applicable specifications, Buyer must notify Seller in writing within a reasonable amount of time to permit Seller to examine and test the goods. Seller may, at Seller's option, (I) replace the goods, (II) give the Buyer credit on a future order, or (III) refund the purchase price. This represents Buyer's sole remedy for any breach of warranty.
 - c. THESE ARE SELLER'S ONLY WARRANTIES. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND/OR FITNESS FOR A PARTICULAR PURPOSE ARE HERBY DISCLAIMED BY SELLER AND EXCLUDED.
 - d. Seller's liability to Buyer or anyone claiming through or on behalf of Buyer, with respect to any claim or loss arising out of this transaction or alleged to have resulted from an act or omission of Seller, whether negligent or otherwise, and whether in tort, contract, or otherwise, including failure to deliver, delay in delivery, or breach of warranty, shall be limited to an amount equal to the purchase price of the Goods with respect to which such liability is claimed or, where appropriate and at the option of Seller, to replacement of the Goods thereof. In no case will Seller be liable for any bodily injury, death, or property damage resulting from or in any way arising out of the Goods of their sale, use, or manufacture. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES ARISING OUT OF THIS TRANSACTION.
 - e. Seller reserves the right, at any time, to make changes in the design or specification of the Goods, or any part thereof, which Seller, in its sole discretion, believes will constitute an improvement in such Goods or parts thereof.
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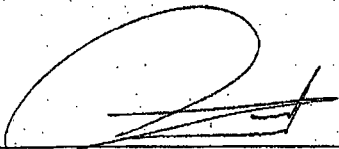
Av. Produccion No. 20, Parque Ind Int Tijuana
Tijuana, B.C. Mexico CP. 22424
Tel: +52 (664) 647-4500 Fax: +52 (664) 647-4550

Wiremasters Inc
1788 Northpointe Rd
Columbia TN 38401

Certificate of Conformance

Page: 2

Date/Fecha
04/12/2014
Purchase order item
00232677/5
Delivery item
6000177621/1
Order item
3034945501/5
Customer Number / Numero del Cliente
222617
Customer Specification / Rev. Especificaciones del Cliente
AS22759/41/4-2000


Lorenzo Mendez
Quality Assurance Representative
Tijuana Operations

WireMasters[®], Inc.

1788 Northpointe Rd. Columbia, TN. 38401 - 800-635-5342

TERMS AND CONDITIONS OF SALE

1. Acceptance; Agreement. This Agreement, including these Terms and Conditions, supersedes all other agreements, oral or written, and all other communications between the parties suggesting additional or different terms. It represents the final and complete understanding of the parties and may be amended or cancelled only by written agreement signed by both parties. This Agreement expressly limits acceptance to these terms. No order shall have any force or effect until acknowledged in writing by Seller. Any proposal for additional or different terms or any attempt by Buyer to vary in any degree any of the terms hereof is hereby deemed material and is objected to and rejected. No terms of any document or form submitted by Buyer shall be effective to alter or add to the terms and conditions in this Agreement. Unless otherwise stated herein, Buyer's receipt of any portion of the goods ("Goods") shall constitute acceptance of this Agreement and all of its terms and conditions, unless Buyer immediately returns all such Goods, with a Return Material Authorization.
2. Prices. Seller reserves the right to revise the price for all or part of any unshipped order by giving Buyer written notice of the revision in price not less than thirty (30) days prior to the effective date of the revision. Buyer shall be deemed to have agreed to such revision unless Buyer rejects such price revision by written notice within ten (10) days after receipt of such notice. Buyer's rejection of such a price revision shall give Seller the option of either cancelling that portion of the order to which the price revision is applicable or completing the order at the original price.
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5. Risk of Loss. All risk of loss or damage to Goods shipped hereunder shall pass to Buyer upon delivery thereof to Buyer, to its designated agent, or to a carrier for delivery to Buyer, whichever occurs first. Unless otherwise stated, all shipments will be made F.O.B. point of manufacture.
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 - d. Seller's liability to Buyer or anyone claiming through or on behalf of Buyer, with respect to any claim or loss arising out of this transaction or alleged to have resulted from an act or omission of Seller, whether negligent or otherwise, and whether in tort, contract, or otherwise, including failure to deliver, delay in delivery, or breach of warranty, shall be limited to an amount equal to the purchase price of the Goods with respect to which such liability is claimed or, where appropriate and at the option of Seller, to replacement of the Goods thereof. In no case will Seller be liable for any bodily injury, death, or property damage resulting from or in any way arising out of the Goods of their sale, use, or manufacture. IN NO EVENT SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES, LOSSES, OR EXPENSES ARISING OUT OF THIS TRANSACTION.
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12. Choice of Law Provisions. The terms and provisions of this agreement shall be construed in accordance with the laws of the State of Tennessee without regard for any rules on conflicts on laws.

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 1 of 4

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

1. Part Number D4728-057 (CC3986-V12)				2. Part Name PS7J1 JUMPER ASSY			3. Serial Number N/A		4. FAI Report FAI - 109	
Characteristic Accountability				Inspection / Test Results			Optional Fields			
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Designed Tooling	11. Non- Conformance Number	14A. GAGE USED		14B INSPECTED BY:	
1	A-8	NOTE 1	ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-xx-x IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS. SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER, USE CRIMP SPLICES FOR REPAIR).	ACCEPTABLE	N/A	N/A	VISUAL		QC 905	
2	A-8	NOTE 2	ALL NEW TWISTED SHIELDED CABLE USE M27500- xxTGxT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.	N/A	N/A	N/A	N/A		QC 905	

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 2 of 4

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

3	A-8	NOTE 3	ALL WIRE 20 AWG UNLESS OTHERWISE SPECIFIED.	ACCEPTABLE	N/A	N/A	VISUAL	QC 905
4	A-8	NOTE 4	IDENTIFY/CODE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	N/A	N/A	N/A	N/A	QC 905
5	A-8	NOTE 5	KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.	ACCEPTABLE	N/A	N/A	VISUAL	QC 905
6	A-8	NOTE 6	ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	N/A	N/A	N/A	N/A	QC 905
7	A-8	NOTE 7	ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	N/A	N/A	N/A	N/A	QC 905

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 3 of 4

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

8	A-8	NOTE 8	ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.	ACCEPTABLE	N/A	N/A	VISUAL	QC 905
9	A-8	NOTE 9	ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.	N/A	N/A	N/A	N/A	QC 905
10	A-8	NOTE 10	A DOT (*) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.	N/A	N/A	N/A	N/A	QC 905
11	A-8	NOTE 11	UNITS: INCHES UNLESS OTHERWISE NOTED.	ACCEPTABLE	N/A	N/A	VISUAL	QC 905
12	A-8,B4	NOTE 12	MAX 3 INCHES.	2"	CALIPER	N/A	POS 209	QC 905

POSITRONIC INDUSTRIES CARIBE, INC.

AS9102 - First Article Inspection

Sheet 4 of 4

Form 3: Characteristic Accountability, Verification and Compatibility Evaluation

13	A-8,B4	NOTE 13	IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.	PS7J1	N/A	N/A	N/A	QC 905
----	--------	---------	---	-------	-----	-----	-----	--------

The signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.

12. Prepared By

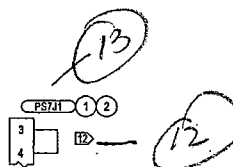
Candido Rodriguez

13. Date

7-1-14

44F 044 Revisión Original

LIST OF MATERIALS				
QTY PER	ITEM	PART NUMBER	DESCRIPTION	SUPPLIER
	1	350781-1	CONNECTOR	TYCO ELECTRONICS
	A/R (2)	350690-3	CONTACTS	TYCO ELECTRONICS



D4728-057 PS7J1 JUMPER ASSY.

REFERENCE ONLY

NOTES:

1. ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS, SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
2. ALL NEW TWISTED SHIELDED CABLE USE M27500-xxTGxT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
3. ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
4. IDENTIFY/COE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
5. KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
6. ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
7. ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
8. ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
9. ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/sockets OR PLASTIC GROMMET SEALING PLUGS.
10. A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
11. UNITS: INCHES UNLESS OTHERWISE NOTED.
12. MAX 3 INCHES.
13. IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.

RELEASED
60 2014-01-22

DESIGN	<i>DM</i>	DART AEROSPACE LTD	
DRAWN	<i>DM</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>JS</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>JS</i>	D4728.	SHEET 12 OF 15
APPROVED	<i>JS</i>	TITLE	SCALE
DE APPR.	<i>JS</i>	UTILITY INTERIOR WIRING HARNESS	NTS
DATE	14.01.09	<small>COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

MAY 30 2014

